

**CARPENTERS HEALTH AND WELFARE FUND OF PHILADELPHIA & VICINITY,  
et al.**  
**v. THOMAS H. JOHNSON**  
**CIVIL ACTION NO. 02-4547**

**SAGOT, JENNINGS & SIGMOND ATTORNEYS' FEES - AUGUST 2002**

<u>Date</u>	<u>Attorney</u>	<u>Task</u>	<u>Time</u>
08/13/02	CTM	Preparation of Request to Enter Default	.7
08/20/02	CTM	Calculate Interest Due Calculate Late Fees Preparation of Motion for Default Judgment	2.3
08/22/02	CTM	Calculate Attorneys Fees Revisions to Motion for Entry of Default Judgment	.5
08/26/02	EBM	Review of Request to Enter Default Review of Motion for Default Judgment	.4
08/26/02	CTM	Preparation of Motion for Default Judgment for Electronic Court Filing	.6
			TOTAL HOURS      4.5

August Summary

CTM	4.1 Hrs x \$85 /per hour =	\$348.50
RJD	.4 Hrs x \$175 /per hour =	\$70.00

August Total	=	\$418.50
(6/07/02 to 7/31/02) Total	=	\$442.03

<b>GRAND TOTAL</b>	<b>\$860.53</b>
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Exhibit

1

## REPRINT OF BILLED DETAILS (as billed)

Bill number CHWP00-23519-001 SGR  
Bill date 07/10/02

Carpenters Health, Welfare & Pension  
Funds of Philadelphia & Vicinity  
c/o David Costello  
1803 Spring Garden Street  
Philadelphia, PA 19130

Thomas H. Johnson - Loan Lit. (23519)

## FOR PROFESSIONAL SERVICES RENDERED

06/07/02 SGR Review of Correspondence from Fund regarding New  
Loan Default Case  
Review of Documents  
Preparation of Intake Memo

.30 hrs	195	/hr	58.50
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TOTAL FEES		\$	58.50

## DISBURSEMENTS

TOTAL DISBURSEMENTS	\$	.00
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## BILLING SUMMARY

TOTAL FEES	\$	58.50
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TOTAL CHARGES FOR THIS BILL	\$	58.50

## REPRINT OF BILLED DETAILS (as billed)

Bill number CHWP00-23519-002 SGR  
 Bill date 08/09/02

Carpenters Health, Welfare & Pension  
 Funds of Philadelphia & Vicinity  
 c/o David Costello  
 1803 Spring Garden Street  
 Philadelphia, PA 19130

Thomas H. Johnson - Loan Lit. (23519)

## FOR PROFESSIONAL SERVICES RENDERED

07/05/02 CTM	Review of Documents from Fund Preparation of Complaint Preparation of Exhibits	.150 hrs	85 /hr	127.50
07/05/02 RJD	Review of Complaint	.10 hrs	185 /hr	18.50
07/08/02 CTM	Preparation of Summons and Civil Cover Sheets Preparation of Complaint for Electronic Court Filing	.40 hrs	85 /hr	34.00
07/09/02 CTM	Review of Documents from Court	.10 hrs	85 /hr	8.50
07/16/02 CTM	Review of Documents from Court Preparation of Complaint for Service Preparation of Letter to Talone regarding Same	.50 hrs	85 /hr	42.50
07/19/02 CTM	Preparation of Complaint for Service to Secretary of State and Department of Labor Letter to Secretary of State and Department of State regarding Same	.60 hrs	85 /hr	51.00
07/30/02 CTM	Review of Affidavit of Service from Talone Preparation of Affidavit of Service for Electronic Filing	.60 hrs	85 /hr	51.00
	TOTAL FEES		\$ -----	\$ 333.00

## DISBURSEMENTS

07/30/02 7100	Serve Complaint	45.00
07/31/02 COPY	Photocopies	5.53
	TOTAL DISBURSEMENTS	\$ -----
		\$ 50.53

## BILLING SUMMARY

REPRINT OF BILLED DETAILS (as billed)  
CHWP00-23519-ALL SGR

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REPORT TOTALS

TOTAL FEES	391.50
TOTAL DISBURSEMENTS	50.53
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	442.03

REPRINT OF BILLED DETAILS (as billed)  
CHWP00-23519-002 SGR

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TOTAL FEES	\$ 333.00
TOTAL DISBURSEMENTS	\$ 50.53
TOTAL CHARGES FOR THIS BILL	\$ 383.53